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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13586-PMM

Jamaal Wheaton
Kashara Wheaton
1185 Edgemoor Ct.
Lancaster PA 17601

Petition Filed Date: 11/28/2023
341 Hearing Date: 02/06/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2024	\$887.00		02/06/2024	\$887.00		03/07/2024	\$887.00	
04/08/2024	\$887.00		05/02/2024	\$1,218.00		06/03/2024	\$1,218.00	
07/03/2024	\$1,218.00							
Total Receipts for the Period: \$7,202.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,420.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MATTHEW LAZARUS, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$4,330.48	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$943.34	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$2,847.50	\$0.00	\$0.00
4	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$73,993.26	\$0.00	\$0.00
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$6,480.08	\$0.00	\$0.00
6	CARVANA, LLC/BRIDGECREST »» 006	Secured Creditors	\$1,613.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$4,558.96	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$632.50	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$922.47	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$2,774.11	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$397.75	\$0.00	\$0.00
12	AMERICAN EXPRESS NATIONAL BANK »» 012	Unsecured Creditors	\$884.43	\$0.00	\$0.00
13	DISCOVER BANK »» 013	Unsecured Creditors	\$5,582.48	\$0.00	\$0.00
14	PENNYMAC LOAN SERVICES LLC »» 014	Mortgage Arrears	\$46,007.41	\$0.00	\$0.00
15	DISCOVER BANK »» 015	Unsecured Creditors	\$2,847.50	\$0.00	\$0.00

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16	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$252.18	\$0.00	\$0.00
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$330.25	\$0.00	\$0.00
18	NAVY FEDERAL CREDIT UNION »» 018	Unsecured Creditors	\$533.40	\$0.00	\$0.00
19	NAVY FEDERAL CREDIT UNION »» 019	Unsecured Creditors	\$1,330.52	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$144.26	\$0.00	\$0.00
21	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$283.68	\$0.00	\$0.00
22	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$1,622.19	\$0.00	\$0.00
23	CAPITAL ONE AUTO FINANCE »» 23S	Secured Creditors	\$319.26	\$0.00	\$0.00
24	CAPITAL ONE AUTO FINANCE »» 23U	Unsecured Creditors	\$2,095.58	\$0.00	\$0.00
25	INFINIA SEARCH INC »» 024	Unsecured Creditors	\$88,578.19	\$0.00	\$0.00
26	QUANTUM3 GROUP LLC AS AGENT FOR »» 025	Unsecured Creditors	\$25,498.11	\$0.00	\$0.00
27	QUANTUM3 GROUP LLC AS AGENT FOR »» 026	Unsecured Creditors	\$26,716.39	\$0.00	\$0.00
28	QUANTUM3 GROUP LLC AS AGENT FOR »» 027	Unsecured Creditors	\$24,906.62	\$0.00	\$0.00
29	QUANTUM3 GROUP LLC AS AGENT FOR »» 028	Unsecured Creditors	\$23,671.57	\$0.00	\$0.00
30	PENTAGON FEDERAL CREDIT UNION »» 029	Unsecured Creditors	\$387.44	\$0.00	\$0.00
31	PENNYMAC LOAN SERVICES LLC »» 14P	Secured Creditors	\$13,026.44	\$0.00	\$0.00
32	MOHELA ON BEHALF OF »» 030	Unsecured Creditors	\$129,251.41	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$8,420.00	Current Monthly Payment:	\$1,218.00
Paid to Claims:	\$0.00	Arrearages:	(\$887.00)
Paid to Trustee:	\$842.00	Total Plan Base:	\$70,869.00
Funds on Hand:	\$7,578.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.